Please retain this portion for your records. For billing Information call (801) 538-5291

## This portion MUST be returned with your payment to ensure proper credit. THANK YOU

| ACCOUNT BILLED            | SITE NAME              | PERMIT ID |
|---------------------------|------------------------|-----------|
| NICOLSON CONSTRUCTION INC | GOLD BUCKLE MINE - LMO | M390026   |

| DUE DATE   | ANNUAL FEE | AMOUNT DUE |
|------------|------------|------------|
| 05/01/2008 | \$ 350     | \$ 350     |

**NEW PERMIT** 

RECEIVED

MAY 0 1 2008

DIV. OF OIL, GAS & MINING

DIVISION OF OIL GAS AND MINING 1594 WEST NORTH TEMPLE SUITE 1210 PO BOX 145801 SALT LAKE CITY UT 84114-5801



Please make check payable to:

Division of Oil, Gas and Mining

## NICOLSON CONSTRUCTION, INC PO BOX 946 801-785-7380 OREM, UT 84059

WESTERN COMMUNITY BANK PO BOX 340 801-492-8200 PLEASANT GROVE, UT 84062 97-291/1243 22441

5/1/2008

PAY TO THE State of Utah ORDER OF

\$ \*\*350.00

DOLLARS

State of Utah

MEMO

Department of Natural Resources

ORIGINAL CHECK
ORIGIN

at.

AUTHORIZED SIGNATURE

NICOLSON CONSTRUCTION, INC

State of Utah

Type
Bill

Type Reference

Original Amt. 350.00 5/1/2008 Balance Due Discount

> 350.00 Check Amount

Payment 350.00 350.00

22441

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ACCOUNT BILLED

NICOLSON CONSTRUCTION INC

Date

5/1/2008

SITE NAME

**GOLD BUCKLE MINE - LMO** 

PERMIT ID

DUE DATE 05/01/2008 ANNUAL FEE \$ 350 AMOUNT DUE

**NEW PERMIT** 

RECEIVED

MAY 0 1 2008

DIV. OF OIL, GAS & MINING

350.00

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